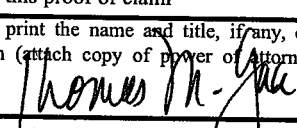
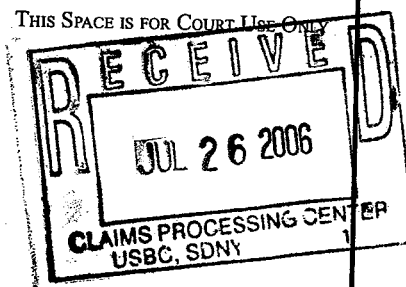


Exhibit A

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM <div style="text-align: center;"> Received AUG 02 2006 Kurtzman Carson <small>THIS SPACE IS FOR COURT USE ONLY</small> </div>
Name of Debtor Delphi Automotive Systems LLC	Case Number 05-44640	
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>		
Name of Creditor (The person or other entity to whom the debtor owes money or property): VERITAS Software Corporation	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent: Lawrence Schwab/ Thomas Gaa Bialson, Bergen & Schwab 2600 El Camino Real, Suite 300 Palo Alto, CA 94306 Phone: 650-857-9500 Telephone number:		
Account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____
1. Basis for Claim <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input checked="" type="checkbox"/> Other <u>See Attachment 1</u> </div> <div style="width: 45%;"> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: center;">(date) (date)</div> </div> </div>		
2. Date debt was incurred:		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ <u>See Attachment 1</u> <u>See Attachment 1</u> <u>See Attachment 1</u> <u>40,867.33</u> <div style="text-align: center;">(unsecured) (secured) (priority) (Total)</div> <p>If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.</p> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input checked="" type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other <u>See Attachment 1</u> Value of Collateral: \$ <u>See Attachment 1</u> Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ <u>See Attachment 1</u>		7. Unsecured Priority Claim. <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ <u>See Attachment 1</u> Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(1). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small>
6. Unsecured Nonpriority Claim \$ <u>See Attachment 1</u> <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date July 24, 2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <div style="text-align: center;">  Thomas M. Gaa, Attorney-in-fact </div>	

COPY



**Attachment 1 to Proof of Claim of
Soletron Corporation**

Debtor: Delphi Automotive Systems LLC

Case No.05-44640

Creditor: VERITAS Software Corporation

Claim Amount: not less than \$40,867.33

Statement of Claim

Delphi Automotive Systems LLC ("Debtor") is indebted to VERITAS Software Corporation ("Creditor") in an amount of not less than \$40,867.33 as summarized below and as evidenced by copies of invoices attached hereto as Exhibit A.

Invoice Date	Invoice #	Amount	Secured/Priority	Pre-petition Non- priority	Post-petition Service
7/7/04	603352783	\$10,753.23		\$10,753.23	
9/15/05	101127594	\$567.30		\$457.39	\$109.91
9/15/05	101127595	\$2,836.50		\$2,286.96	\$549.54
9/15/05	101127596	\$751.80		\$606.05	\$145.75
9/15/05	100138293	\$279.05		\$224.89	\$54.16
9/15/05	101127598	\$1,134.60		\$914.78	\$219.82
9/15/05	101127599	\$4,483.50		\$3,613.79	\$869.71
9/15/05	101127600	\$2,268.00		\$1,829.49	\$438.51
9/16/05	101128559	\$1,692.70		\$1,363.61	\$329.09
9/19/05	101129516	\$3,402.00		\$2,736.54	\$665.46
9/19/05	101129517	\$567.00		\$456.09	\$110.91
9/27/05	101135269	\$4,515.40	\$3,581.25	\$28.15	\$906.00
9/28/05	101136191	\$1,692.70	\$1,342.50	\$9.59	\$340.61
9/30/05	101138468	\$4,222.55	\$3,348.75	\$19.15	\$854.65
10/4/05	101139325	\$1,701.00	\$1,350.00	\$3.85	\$347.15
		\$40,867.33	\$9,622.50	\$25,303.56	\$5,941.27

Pursuant to Section 546(c) of the U.S. Bankruptcy Code, \$9,622.50 of Creditor's claim for products and goods delivered prior to the commencement of the case is entitled to treatment as a secured and/or priority claim based on Creditor's reclamation of the goods. On October 19, 2005, Creditor demanded in writing reclamation of products and goods set forth in Invoices No.101135269, 101136191, 101138468, and 101139325. A copy of the reclamation demand is attached hereto as Exhibit B. The reclamation demand was identified by Debtor as Claim No.641.

This Proof of Claim asserts a secured claim to the extent of any rights of setoff or recoupment that Creditor may have against Debtor, and Creditor hereby reserves any and all such

rights.

Creditor reserves the right to amend and/or supplement this Proof of Claim in any manner to state additional amounts which may be determined to be due. To the extent that the services and consideration have been provided to affiliates of the Debtor jointly administered with the Debtor, this Proof of Claim shall be deemed a Proof of Claim in such affiliate's case.

This Proof of Claim is filed to protect the Creditor from forfeiture of its claim. The execution and filing of this Proof of Claim is not: (a) a waiver or release of the Creditor's rights against any other entity or person liable for all or part of the claim; (b) a consent by the Creditor to the jurisdiction of this Court with respect to any proceeding commenced in this case against or otherwise involving the Creditor; (c) a waiver of the right to withdraw the reference with respect to the subject matter of the claim, any objection or other proceedings commenced with respect thereto or any other proceeding commenced in this case against or otherwise involving the Creditor; or (d) an election of remedy which waives or otherwise affects any other remedy. The Creditor expressly reserves its rights to file other proofs of claim or requests for allowance and payment of any administrative expense with respect to the claim set forth herein or otherwise (which proof of claim or request, if so filed, shall not be deemed to supersede this claim), to amend or supplement this Proof of Claim in any respect, including with respect to the filing of an amended claim or to file additional proofs of claim for claims not covered by this Proof of Claim.

Creditor expressly reserves its rights in respect to the claim set forth herein or any other claims, cause of action, chose in action, and preserves all rights, notwithstanding anything contained in this Proof of Claim, including, without limitation, to assert its rights against any third party whatsoever.

Creditor asserts, without limitation, the following additional claims, as to all of which Creditor expressly reserves and preserves all rights, notwithstanding anything contained in this Proof of Claim, including, without limitation, (i) the right to claim administrative expense priority for any unsecured portion of the claim; (ii) interest, attorneys' fees and costs which continue to accrue and be incurred; (iii) rights to estimate contingent and assert additional claims if contingent claims are estimated and/or liquidated; and (iv) any other claim Creditor may have against the Debtor relating to or incidental to any loans made by Creditor to the Debtor.

Exhibit A



VERITAS Software Global LLC
350 ELLIS STREET
MOUNTAIN VIEW, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
Email: credit@veritas.com
Taxpayer ID #59-2878624

INVOICE	
NUMBER 603352783	
DATE 07-JUL-04	PAGE 1 of 2
PURCHASE ORDER NUMBER FDS76645	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER 9892648	
CUSTOMER NUMBER 27944	LOCATION REF. BT-VANDALI

BILL TO
ACCOUNTS PAYABLE
DELPHI AUTOMOTIVE SYSTEMS
PO BOX 5051
VANDALIA OH 45377-5051

SHIP TO
JOE KOKOSZKA
DELPHI AUTOMOTIVE SYSTEMS
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094-1896

REMIT TO
P.O. Box 91936
CHICAGO IL 60693

SHIP DATE 01-JUL-04		SHIP VIA Federal Express 2-D		SHIPPING REFERENCE 671422976964		
TERMS NET 30 DAYS		DUE DATE 06-AUG-04		SALESPERSON SHORT, BRYAN		
				BUYER ACCOUNTS PAY		
LINE NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
1	A113918-300000 NetBackup Server,Windows,Enterprise Server,v5.0,License P/N :	1	1		5,600.00	5,600.00
2	A113938-300000 NetBackup Server,Windows,SAN Media Server,v5.0,License P/N :	1	1		2,800.00	2,800.00
3	W113938-300212 Effective From 01-JUL-04 To 01-JUL-05 Extended Support for A113938 NetBackup Server,Windows,SAN Media Server,v5.0,License P/N :	1	1		782.00	782.00
COMMENTS		SUBTOTAL		TAX	TAX TOTAL	SHIPPING/ HANDLING
		10,746.00		0.00		7.23
						10,753.23 USD
GST# 88110 0010 RT0001 QST# 1087079551TQ0001						



VERITAS Software Global LLC
350 ELLIS STREET
MOUNTAIN VIEW, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
Email: credit@veritas.com
Taxpayer ID #59-2878624

INVOICE	
NUMBER 603352783	
DATE 07-JUL-04	PAGE 2 of 2
PURCHASE ORDER NUMBER FDS76645	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER 9892648	
CUSTOMER NUMBER 27944	LOCATION REF. BT-VANDALI

BILL TO
ACCOUNTS PAYABLE
DELPHI AUTOMOTIVE SYSTEMS
PO BOX 5051
VANDALIA OH 45377-5051

SHIP TO
JOE KOKOSZKA
DELPHI AUTOMOTIVE SYSTEMS
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094-1896

REMIT TO
P.O. Box 91936
CHICAGO IL 60693

SHIP DATE		SHIP VIA		SHIPPING REFERENCE		
01-JUL-04		Federal Express 2-D		671422976964		
TERMS		DUE DATE		SALESPERSON		
NET 30 DAYS		06-AUG-04		SHORT, BRYAN		
BUYER		ACCOUNTS PAY				
LINE NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	TAX	UNIT PRICE	EXTENDED AMOUNT
4	W113918-300212 Effective From 01-JUL-04 To 01-JUL-05 Extended Support for A113918 NetBackup Server,Windows,Enterprise Server,v5.0,License P/N : Waybill No :	1	1		1,564.00	1,564.00
COMMENTS		SUBTOTAL	TAX	TAX TOTAL	SHIPPING/ HANDLING	TOTAL
		10,746.00	0.00		7.23	10,753.23 USD
GST# 88110 0010 RT0001 QST# 1087079551TQ0001						



NUMBER 101127594	
DATE 15-SEP-05	PAGE 1 of 1
PURCHASE ORDER NUMBER 450134887	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER 100138290	
CUSTOMER NUMBER 27944	LOCATION REF. BT-TROY-MI-1644

MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

REMIT
P.O. Box 91936
CHICAGO IL 60693
United States

SHIP DATE 15-SEP-05		SHIP VIA ELECTRONIC		SHIPPING REFERENCE ELECTRONIC		
TERMS Net 60		DUE DATE 14-NOV-05	SALESPERSON RISHOI, JAN		BUYER MIKE MCCAUSTLAND	
LINE NO.	DESCRIPTION	QUANTITY ORDERED SHIPPED		TAX %	UNIT PRICE	EXTENDED AMOUNT
1	W113958-0002 Effective From 15-SEP-05 To 14-SEP-06 Extended Support for A113958 NetBackup Client,Windows,Protect Server,v5.0,License	1	1		117.30	117.30
2	A113958-000000 NetBackup Client,Windows,Protect Server,v5.0,License	1	1		450.00	450.00
COMMENTS		SUBTOTAL	TAX %	TAX TOTAL	SHIPPING/ HANDLING	TOTAL
		567.30	0%	0.00 USD	0.00	567.30 USD
59-2878624						



VERITAS Software Global LLC
350 Ellis Street
Mountain View, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
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Taxpayer ID #59-2878624

INVOICE	
NUMBER 101127595	
DATE 15-SEP-05	PAGE 1 of 1
PURCHASE ORDER NUMBER 450134848	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER 100138291	
CUSTOMER NUMBER 27944	LOCATION REF. BT-TROY-MI-1644

BILL TO
MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

SHIP TO
MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

REMIT TO
P.O. Box 91936
CHICAGO IL 60693
United States

SHIP DATE 15-SEP-05		SHIP VIA ELECTRONIC		SHIPPING REFERENCE ELECTRONIC		
TERMS Net 60		DUE DATE 14-NOV-05		SALESPERSON RISHOI, JAN		
				BUYER MIKE MCCAUSTLAND		
LINE NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	TAX %	UNIT PRICE	EXTENDED AMOUNT
1	W113958-0002 Effective From 15-SEP-05 To 14-SEP-06 Extended Support for A113958 NetBackup Client,Windows,Protect Server,v5.0,License	5	5		117.30	586.50
2	A113958-000000 NetBackup Client,Windows,Protect Server,v5.0,License	5	5		450.00	2,250.00
COMMENTS		SUBTOTAL 2,836.50	TAX % 0%	TAX TOTAL 0.00 USD	SHIPPING/ HANDLING 0.00	TOTAL 2,836.50 USD
59-2878624						



NUMBER 101127596	
DATE 15-SEP-05	PAGE 1 of 1
PURCHASE ORDER NUMBER 450134891	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER 100138292	
CUSTOMER NUMBER 27944	LOCATION REF. BT-TROY-MI-1644

MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

P.O. Box 91936
CHICAGO IL 60693
United States

SHIP DATE 15-SEP-05		SHIP VIA ELECTRONIC		SHIPPING REFERENCE ELECTRONIC		
TERMS Net 60		DUE DATE 14-NOV-05	SALESPERSON RISHOI, JAN		BUYER MIKE MCCAUSTLAND	
LINE NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	TAX %	UNIT PRICE	EXTENDED AMOUNT
1	W130258-0002 Effective From 15-SEP-05 To 14-SEP-06 Extended Support for A130258 Backup Exec,Windows,Servers,v10,License	1	1		155.55	155.55
2	A130258-000000 Backup Exec,Windows,Servers,v10,License	1	1		596.25	596.25
COMMENTS		SUBTOTAL	TAX %	TAX TOTAL	SHIPPING/ HANDLING	TOTAL
		751.80	0%	0.00 USD	0.00	751.80 USD
59-2878624						



VERITAS Software Global LLC
350 Ellis Street
Mountain View, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
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Taxpayer ID #59-2878624

INVOICE	
NUMBER 101127597	
DATE 15-SEP-05	PAGE 1 of 1
PURCHASE ORDER NUMBER 450134892	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER 100138293	
CUSTOMER NUMBER 27944	LOCATION REF. BT-TROY-MI-1644

BILL TO
MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

SHIP TO
MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

REMIT TO
P.O. Box 91936
CHICAGO IL 60693
United States

SHIP DATE		SHIP VIA		SHIPPING REFERENCE		
15-SEP-05		ELECTRONIC		ELECTRONIC		
TERMS		DUE DATE		SALESPERSON		
Net 60		14-NOV-05		RISHOI, JAN		
BUYER						
MIKE MCCAUSTLAND						
LINE NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	TAX %	UNIT PRICE	EXTENDED AMOUNT
1	W131338-0002 Effective From 15-SEP-05 To 14-SEP-06 Extended Support for A131338 Backup Exec,Windows,Remote Agent (CAL) for Windows or Netware Servers,v10,License	1	1		57.80	57.80
2	A131338-000000 Backup Exec,Windows,Remote Agent (CAL) for Windows or Netware Servers,v10,License	1	1		221.25	221.25
COMMENTS		SUBTOTAL	TAX %	TAX TOTAL	SHIPPING/ HANDLING	TOTAL
		279.05	0%	0.00 USD	0.00	279.05 USD
59-2878624						



VERITAS Software Global LLC
350 Ellis Street
Mountain View, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
Email: credit@veritas.com
Taxpayer ID #59-2878624

INVOICE	
NUMBER 101127600	
DATE 15-SEP-05	PAGE 1 of 1
PURCHASE ORDER NUMBER 450116857	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER 100117387	
CUSTOMER NUMBER 27944	LOCATION REF. BT-KOKOMO-IN-84

BILL TO
RUDY KIZER
DELPHI AUTOMOTIVE SYSTEMS
ELECTRONICS AND SAFETY
ATTN: MANUAL RECEIPTS PROCESSING
M/S 9A241
KOKOMO IN 46904
United States

SHIP TO
RUDY KIZER
DELPHI AUTOMOTIVE SYSTEMS
ELECTRONICS AND SAFETY
M/S-CTA229
KOKOMO IN 46904-9005
United States

REMIT TO
P.O. Box 91936
CHICAGO IL 60693
United States

SHIP DATE 15-SEP-05		SHIP VIA ELECTRONIC		SHIPPING REFERENCE ELECTRONIC		
TERMS Net 60		DUE DATE 14-NOV-05		SALESPERSON MARA, JOSEPH		
				BUYER RUDY KIZER		
LINE NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	TAX %	UNIT PRICE	EXTENDED AMOUNT
1	W113958-0002 Effective From 15-SEP-05 To 14-SEP-06 Extended Support for A113958 NetBackup Client,Windows,Protect Server,v5.0,License	4	4		117.00	468.00
2	A113958-000000 NetBackup Client,Windows,Protect Server,v5.0,License	4	4		450.00	1,800.00
COMMENTS		SUBTOTAL 2,268.00	TAX % 0%	TAX TOTAL 0.00 USD	SHIPPING/ HANDLING 0.00	TOTAL 2,268.00 USD
59-2878624						



NUMBER

101128559

DATE _____

16-SEP-05

PAGE

1 of 1

PURCHASE ORDER NUMBER

FDS83281

OUR REFERENCE

VERITAS SALES ORDER NUMBER

100133004

CUSTOMER NUMBER

LOCATION REF.

27944

BT-TROY-MI-2185

B
I
L
L

T
O

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DR
TROY MI 48098 2815
United States

SHIP
TO

**J WALLACE
DELPHI AUTOMOTIVE SYSTEMS
THERMAL & INTERIOR SYSTEMS
1450 E BEECHER STREET
ADRIAN MI 49221
United States**

REMIT TO

P.O. Box 91936
CHICAGO IL 60693
United States

SHIP DATE		SHIP VIA		SHIPPING REFERENCE		
16-SEP-05		FEDEX		671423937952		
TERMS		DUE DATE	SALESPERSON		BUYER	
Net 60		15-NOV-05	RISHOI, JAN			
LINE NO.	DESCRIPTION	QUANTITY		TAX %	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	W130258-0002 Effective From 16-SEP-05 To 15-SEP-06 Extended Support for A130258 Backup Exec,Windows,Servers,v10,License	1	1		155.55	155.55
2	A130258-000000 Backup Exec,Windows,Servers,v10,License	1	1		596.25	596.25
3	W131298-0002 Effective From 16-SEP-05 To 15-SEP-06 Extended Support for A131298 Backup Exec,Windows,Microsoft SQL Server Agent with Client Access License,v10,License	1	1		194.65	194.65
4	A131298-000000 Backup Exec,Windows,Microsoft SQL Server Agent with Client Access License,v10,License	1	1		746.25	746.25
COMMENTS		SUBTOTAL		TAX %	TAX TOTAL	SHIPPING/ HANDLING
		1,692.70		0%	0.00	0.00
				USD		
9-2878624						



MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

**MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States**

P.O. Box 91936
CHICAGO IL 60693
United States

NUMBER

DATE _____

19-SEP-05

	PAGE
1	1
2	2
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99	99
100	100

1 of 1

PURCHASE ORDER NUMBER

450136930

OUR REFERENCE

VERITAS SALES ORDER NUMBER

100142175

CUSTOMER NUMBER

27944

[illegible]

BT-TROY-MI-1644

SHIP DATE 19-SEP-05		SHIP VIA ELECTRONIC		SHIPPING REFERENCE ELECTRONIC		
TERMS Net 60		DUE DATE 18-NOV-05		SALESPERSON RISHOI, JAN		BUYER MIKE MCCAUSTLAND
LINE NO.	DESCRIPTION	QUANTITY ORDERED SHIPPED		TAX %	UNIT PRICE	EXTENDED AMOUNT
1	W113958-0002 Effective From 19-SEP-05 To 18-SEP-06 Extended Support for A113958 NetBackup Client,Windows,Protect Server,v5.0,License	6	6		117.00	702.00
2	A113958-000000 NetBackup Client,Windows,Protect Server,v5.0,License	6	6		450.00	2,700.00
COMMENTS		SUBTOTAL	TAX %	TAX TOTAL	SHIPPING/ HANDLING	TOTAL
		3,402.00	0%	0.00 USD	0.00	3,402.00 USD

9-2878624



VERITAS Software Global LLC
350 Ellis Street
Mountain View, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
Email: credit@veritas.com
Taxpayer ID #59-2878624

INVOICE	
NUMBER 101135269	
DATE 27-SEP-05	PAGE 1 of 1
PURCHASE ORDER NUMBER 450140729	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER 100148329	
CUSTOMER NUMBER 27944	LOCATION REF. BT-TROY-MI-1644

BILL TO
MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

SHIP TO
MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

REMIT TO
P.O. Box 91936
CHICAGO IL 60693
United States

SHIP DATE 27-SEP-05		SHIP VIA ELECTRONIC		SHIPPING REFERENCE ELECTRONIC		
TERMS Net 60		DUE DATE 26-NOV-05		SALESPERSON RISHOI, JAN		BUYER MIKE MCCAUSTLAND
LINE NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	TAX %	UNIT PRICE	EXTENDED AMOUNT
1	W130258-0002 Effective From 27-SEP-05 To 26-SEP-06 Extended Support for A130258 Backup Exec,Windows,Servers,v10,License	1	1		155.55	155.55
2	A130258-000000 Backup Exec,Windows,Servers,v10,License	1	1		596.25	596.25
3	W131278-0002 Effective From 27-SEP-05 To 26-SEP-06 Extended Support for A131278 Backup Exec,Windows,Microsoft Exchange Server Agent with Client Access License,v10,License	4	4		194.65	778.60
4	A131278-000000 Backup Exec,Windows,Microsoft Exchange Server Agent with Client Access License,v10,License	4	4		746.25	2,985.00
COMMENTS		SUBTOTAL		TAX %	TAX TOTAL	SHIPPING/ HANDLING
		4,515.40		0%	0.00 USD	0.00
						4,515.40 USD
59-2878624						



VERITAS Software Global LLC
350 Ellis Street
Mountain View, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
Email: credit@veritas.com
Taxpayer ID #59-2878624

INVOICE	
NUMBER 101138468	
DATE 30-SEP-05	PAGE 1 of 1
PURCHASE ORDER NUMBER 450142070	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER 100151541	
CUSTOMER NUMBER 27944	LOCATION REF. BT-TROY-MI-1644

BILL TO
MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

SHIP TO
MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

REMIT TO
P.O. Box 91936
CHICAGO IL 60693
United States

SHIP DATE		SHIP VIA		SHIPPING REFERENCE		
30-SEP-05		ELECTRONIC		ELECTRONIC		
TERMS		DUE DATE		SALESPERSON		BUYER
Net 60		29-NOV-05		RISHOI, JAN		MIKE MCCAUSTLAND
LINE NO.	DESCRIPTION	QUANTITY		TAX %	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	W130258-0002 Effective From 30-SEP-05 To 29-SEP-06 Extended Support for A130258 Backup Exec,Windows,Servers,v10,License	2	2		155.55	311.10
2	A130258-000000 Backup Exec,Windows,Servers,v10,License	2	2		596.25	1,192.50
3	W131278-0002 Effective From 30-SEP-05 To 29-SEP-06 Extended Support for A131278 Backup Exec,Windows,Microsoft Exchange Server Agent with Client Access License,v10,License	2	2		194.65	389.30
4	A131278-000000 Backup Exec,Windows,Microsoft Exchange Server Agent with Client Access License,v10,License	2	2		746.25	1,492.50
5	W131338-0002 Effective From 30-SEP-05 To 29-SEP-06 Extended Support for A131338 Backup Exec,Windows,Remote Agent (CAL) for Windows or Netware Servers,v10,License	3	3		57.80	173.40
6	A131338-000000 Backup Exec,Windows,Remote Agent (CAL) for Windows or Netware Servers,v10,License	3	3		221.25	663.75
COMMENTS		SUBTOTAL	TAX %	TAX TOTAL	SHIPPING/ HANDLING	TOTAL
		4,222.55	0%	0.00 USD	0.00	4,222.55 USD
59-2878624						



VERITAS Software Global LLC
350 Ellis Street
Mountain View, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
Email: credit@veritas.com
Taxpayer ID #59-2878624

INVOICE	
NUMBER 101139325	
DATE 04-OCT-05	PAGE 1 of 1
PURCHASE ORDER NUMBER 450140732	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER 100148326	
CUSTOMER NUMBER 27944	LOCATION REF. BT-TROY-MI-1644

B
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STAN LAFFREY
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

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MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

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P.O. Box 91936
CHICAGO, IL 60693
United States

SHIP DATE		SHIP VIA		SHIPPING REFERENCE		
04-OCT-05		ELECTRONIC		ELECTRONIC		
TERMS		DUE DATE		SALESPERSON		
Net 60		03-DEC-05		RISHOI, JAN		
BUYER		STAN LAFFREY				
LINE NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	TAX %	UNIT PRICE	EXTENDED AMOUNT
1	W113958-0002 Effective From 04-OCT-05 To 03-OCT-06 Extended Support for A113958 NetBackup Client, Windows, Protect Server, v5.0, License	3	3		117.00	351.00
2	A113958-000000 NetBackup Client, Windows, Protect Server, v5.0, License	3	3		450.00	1,350.00
COMMENTS		SUBTOTAL	TAX %	TAX TOTAL	SHIPPING/ HANDLING	TOTAL
		1,701.00	0%	0.00 USD	0.00	1,701.00 USD
59-2878624						

Exhibit B

BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW
A PARTNERSHIP OF
PROFESSIONAL CORPORATIONS
2600 EL CAMINO REAL, SUITE 300
PALO ALTO, CALIFORNIA 94306

October 19, 2005

TELEPHONE
(650) 857-9500

FACSIMILE
(650) 494-2738

E-MAIL: atty@bbslaw.com

SEYMOUR BERGEN
(1923-2003)

Via FedEx and Fax (248) 813-2670

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098-2815

Via First-Class U.S. Mail

Delphi Automotive Systems
1441 W. Long Lake Road
Troy, MI 48098
Attn: Mike McCaustland

Via First-Class U.S. Mail

Delphi Automotive Systems
2328 E. Genesee
Saginaw, MI 48601
Attn: Wayne Pretzer

Via FedEx and Fax (312) 407-0411 and (212) 735-2000

Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036
Attn. John Wm. Butler, Esq.
Kayalyn A. Marafioti, Esq.

Re: In re Delphi Corporation et. al., Case No. 05-44481 (RDD) (Jointly Administered)

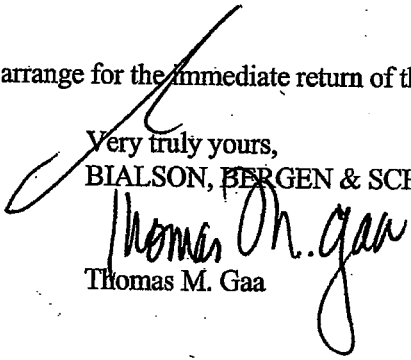
Dear Gentlemen:

This firm is counsel to VERITAS Software Corporation ("Veritas"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Veritas hereby demands the return of all goods ("Goods") of any kind or character received by Delphi Corporation, Delphi Automotive Systems and/or any of their subsidiaries, affiliated and other related entities (collectively "Delphi") from Veritas, including, without limitation, those Goods shipped, delivered and received by Delphi as set forth in the Delphi purchase orders and Veritas invoices attached hereto for your convenience.

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the immediate return of the Goods.

Very truly yours,
BIALSON, BERGEN & SCHWAB


Thomas M. Gaa



NUMBER

101135269

DATE _____

27-SEP-05

PAGE

1 of 1

PURCHASE ORDER NUMBER

450140729

OUR REFERENCE

VERITAS SALES ORDER NUMBER

100148329

CUSTOMER NUMBER

[illegible]

27944

BT-TROY-MI-1644

B
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T
O

MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W. LONG LAKE RD
TROY MI 48098 4442
United States

SHIP
TO

MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

F
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M
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O

P O Box 91936
CHICAGO IL 60693
United States

SHIP DATE		SHIP VIA		SHIPPING REFERENCE		
27-SEP-05		ELECTRONIC		ELECTRONIC		
TERMS		DUE DATE	SALESPERSON		BUYER	
Net 60		26-NOV-05	RISHOI, JAN		MIKE MCCAUSTLAND	
LINE NO.	DESCRIPTION	QUANTITY		TAX %	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	W130258-0002 Effective From 27-SEP-05 To 26-SEP-06 Extended Support for A130258 Backup Exec.Windows.Servers.v10.License	1	1		155.55	155.55
2	A130258-000000 Backup Exec.Windows.Servers.v10.License	1	1		596.25	596.25
3	W131278-0002 Effective From 27-SEP-05 To 26-SEP-06 Extended Support for A131278 Backup Exec.Windows.Microsoft Exchange Server Agent with Client Access License.v10.License	4	4		194.65	778.60
4	A131278-000000 Backup Exec.Windows.Microsoft Exchange Server Agent with Client Access License.v10.License	4	4		746.25	2,985.00
COMMENTS		SUBTOTAL		TAX %	TAX TOTAL	SHIPPING/ HANDLING
		4,515.40		0%	0.00 USD	0.00
59-2878624						

10/13/2005 03:41 FAX 16505270969

VERITAS SERVICE

048/061

DELPHI

Delphi

Page 1 of 4

Buyer:

Delphi
5725 Delphi Dr.
TROY MI 48098

Purchase Order

PO Number 450140729 Date Issued 23-Sep-2005
Version 23-Sep-2005 14:49:22

Delivery date: 31-DEC-2005

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Vendor No: 1018728
DUNS No: 032058435

Payment Terms: ZMN2 Currency: USD

Payment sent on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester																		
00010	PR10224860 00010 BACKUP EXEC, WINDOWS, SERVERS, V10 LICENSE - VENDOR PN: A130258-000000	1.000	EW01 DELPHI A WORLD HEADQUARTERS MCAUSTLAND																			
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>1.000</td><td>596.25</td><td>1</td><td>EA</td><td>596.25</td></tr><tr><td colspan="5">Net Line Item Value</td><td>596.25</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	1.000	596.25	1	EA	596.25	Net Line Item Value					596.25
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
31-DEC-2005	1.000	596.25	1	EA	596.25																	
Net Line Item Value					596.25																	
Deliver To: Delphi Corporation, Northfield Crossing 1441 W. Long Lake Rd.-M. MCCAUSTLAN, TROY, MI, 48098, USA																						
USD																						
00020	PR10224860 00020 BACK UP EXEC. WINDOWS, SERVERS, V10 EXTENDED SUPPORT, 1YR 24X7 PN: W130258-000212	1.000	EW01 DELPHI A WORLD HEADQUARTERS MCAUSTLAND																			
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>1.000</td><td>155.55</td><td>1</td><td>EA</td><td>155.55</td></tr><tr><td colspan="5">Net Line Item Value</td><td>155.55</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	1.000	155.55	1	EA	155.55	Net Line Item Value					155.55
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
31-DEC-2005	1.000	155.55	1	EA	155.55																	
Net Line Item Value					155.55																	
USD																						

Purchasing Contact: Volpp, Mark
Phone: 248-813-1287
Fax: 248-813-1744

Contact Address:
Delphi Headquarters IT
5820 Delphi Dr.
TROY MI 48098

Date and Time Printed: 23-Sep-2005 14:49:22

100148329

10/13/2005 03:42 FAX 16505270969

VERITAS SERVICE

049/061

DELPHI

Delphi

Page 2 of 4

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450140729 Date Issued 23-Sep-2005
Version 23-Sep-2005 14:49:22

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant
Description			Requester

Deliver To: Delphi Corporation, Northfield Crossing

1441 W. Long Lake Rd. - M. MCCAUSTLA, TROY, MI, 48098, USA

00030 PR10224860 00030

BACK UP EXEC, WINDOWS EXCHANGE AGENT
(CAL) VIO, LICENSE
P/N: A131278-000000

4.000 EW01 DELPHI A WORLD HEADQUARTERS
MCAUSTLAND

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
31-DEC-2005	4.000	746.25	1	EA	2,985.00
Net Line Item Value					2,985.00
					USD 2,985.00

Deliver To: Delphi Corporation, Northfield Crossing

1441 W. Long Lake Rd. - M. MCCAUSTLA, TROY, MI, 48098, USA

00040 PR10224860 00040

BACK EXEC, WINDOWS, EXCHANGE AGENT
(CAL) FOR WINDOWS OR NETWARE SERVERS
VIO, LICENSE EXTENDED SUPPORT, 1 YR 24X7, P.N.: w131278-000212

4.000 EW01 DELPHI A WORLD HEADQUARTERS
MCAUSTLAND

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
31-DEC-2005	4.000	194.65	1	EA	778.60
Net Line Item Value					778.60
					USD 778.60

Deliver To: Delphi Corporation, Northfield Crossing

1441 W. Long Lake Rd. - M. MCCAUSTLA, TROY, MI, 48098, USA

Total net value	USD 4,515.40
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Notes:
Reference Quote #50030603-0

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

T'S & C'S ON FILE APPLY

Terms and Conditions on file at Delphi and Supplier apply.

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to:
Mike McCaustland
Delphi Corporation
1441 W. Long Lake Rd.
Troy, MI 48098
MC: 480-415-220

10/13/2005 03:43 FAX 16505270969

VERITAS SERVICE

050/061

DELPHI

Delphi

Page 3 of 4

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number
450140729
Version
23-Sep-2005 14:49:22

Date Issued
23-Sep-2005

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant
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Description

Requester

Notes Continued:

GENERAL SHIPPING AND DISBURSEMENTS

*****GENERAL SHIPPING INSTRUCTIONS*****
Delphi will only pay shipping costs if you comply with the following instructions.

SHIPMENTS WEIGHING LESS THAN 150 LBS:

All shipments under 150 pounds shall be shipped via UPS using "Consignee Billing" method. Contact UPS at 1-800-334-7527 to verify "Deliver to" address on the face of this PO is recognized by UPS as a Delphi address. If the address is not acknowledged by UPS, contact "Purchasing Contact" before shipping.

SHIPMENTS WEIGHING 150 LBS OR MORE:

All shipments of 150 pounds or more shall be shipped freight collect via Central Transport. Contact Central Transport at (800) 221-9602 to arrange pickup and verify billing.

All shipments are to be 3-day ground transportation unless specific priority shipping authorization is provided by Delphi.

*****GENERAL PAYMENT AND DISBURSEMENTS INFORMATION*****

Any questions regarding payment or disbursement related issues should be directed to: Delphi Disbursements-Customer Center (248) 874-4636.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. This is an invoice less system, which generates payment, based on receipt.

SALES AND USE TAX EXEMPTION

Do not bill Sales or Use Tax on items delivered to all Deliver To locations within the states listed below.

Delphi Automotive Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit directly to taxing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

Listed by state are the Direct Pay permit or Sales Tax license numbers for the eleven (11) states where Delphi holds Direct Pay Authority.

Mississippi 4375
New Jersey 383-431-131/000
Michigan 38-3431131
New York dp-3487
Alabama 805
Georgia 300-45870-8
Indiana 1018702130011
Kansas 98-0003a
Texas 1-38-3431131-1
Ohio 98-002667
Wisc wdp-99-01-010037

For those states not identified above, please submit an invoice highlighting the tax liability to:
Delphi Disbursements

10/13/2005 03:43 FAX 16505270969

VERITAS SERVICE

051/061

DELPHI

Delphi

Page 4 of 4

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number
450140729
Version
23-Sep-2005 14:49:22

Date Issued
23-Sep-2005

Item No.	Material No.	Item Identifier No.	Total Order Quantity	Plant	Requester
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Notes Continued

PO Box 1550
Farm, MI 48301-1550
Attn: Sales Tax Processing

ON-LINE PAYMENT STATUS INFORMATION

You can now view payment status on-line using e-Dacor. You may go to the website at www.Delphi.com clicking on "Suppliers" in the header & information about payment visibility (e-Dacor-payment status) on supplier page to find out how to get yourself set up.

REMITTANCE INSTRUCTIONS

If this is your first purchase order with Delphi under this DUNs Number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center
Vendor Name and Address Group
16 E. Judson St.
Pontiac, MI 48342-2205
Attn: The UNA Work Group
Fax 602-797-6313

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNs Number.

To request EFT agreement forms go to website at www.Delphi.com clicking on "Suppliers" in the header, then click "Supplier Community Portal" & then click on "Supplier Standards" on supplier page.



VERITAS Software Global LLC
350 Ellis Street
Mountain View, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
Email: credit@veritas.com
Taxpayer ID #59-2878624

INVOICE	
NUMBER 101136191	
DATE 28-SEP-05	PAGE 1 of 1
PURCHASE ORDER NUMBER 450140724	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER 100148531	
CUSTOMER NUMBER 27944	LOCATION REF. BT-SAGINAW-MI-8

BILL TO
DELPHI AUTOMOTIVE SYSTEMS
2328 E GENESEE
SAGINAW MI 48601
United States

SHIP TO
WAYNE PRETZER
DELPHI AUTOMOTIVE SYSTEMS
DELPHI E & C SAGINAW
2338 E GENESEE AVE
SAGINAW MI 48601
United States

REMIT TO
P.O. Box 91986
CHICAGO IL 60693
United States

SHIP DATE		SHIP VIA		SHIPPING REFERENCE			
28-SEP-05		FEDEX		671423957884			
TERMS		DUE DATE		SALESPERSON		BUYER	
Net 60		27-NOV-05		RISHOI, JAN			
LINE NO.	DESCRIPTION	QUANTITY		TAX %	UNIT PRICE	EXTENDED AMOUNT	
		ORDERED	SHIPPED				
1	W130258-0002 Effective From 28-SEP-05 To 27-SEP-06 Extended Support for A130258 Backup Exec.Windows.Servers.v10.License	1	1		155.55	155.55	
2	A130258-000000 Backup Exec.Windows.Servers.v10.License	1	1		596.25	596.25	
3	W131298-0002 Effective From 28-SEP-05 To 27-SEP-06 Extended Support for A131298 Backup Exec.Windows.Microsoft SQL Server Agent with Client Access License.v10.License	1	1		194.65	194.65	
4	A131298-000000 Backup Exec.Windows.Microsoft SQL Server Agent with Client Access License.v10.License	1	1		746.25	746.25	
COMMENTS		SUBTOTAL		TAX %	TAX TOTAL	SHIPPING/ HANDLING	TOTAL
		1,692.70		0%	0.00 USD	0.00	1,692.70 USD
59-2878624							

10/13/2005 03:44 FAX 16505270969

VERITAS SERVICE

052/061

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI E & C SAGINAW
2338 E. GENESEE AVE.
SAGINAW MI 48601

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450140724 Date Issued 23-Sep-2005
Version 23-Sep-2005 14:33:56

Delivery date: 30-SEP-2005

Vendor No: 1018728
DUNS No: 032058435

Payment Terms: 2MAY2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant
00010	PR10224658 00010	1.000	HE01 DELPHI E & C SAGINAW
Description: VERITAS SOFTWARE FOR HP SERVER			Requester: W. PRETZER
QUOTE #50022402-0. PART #'S A130258-0000			
A131298-000000.W130258-000212.W131298-21			
Delivery Date	Scheduled Quantity	Price	Price Unit UOM Value
30-SEP-2005	1.000	1,692.70	1 PC - 1,692.70
Net Line Item Value:		USD	1,692.70
Total net value:		USD	1,692.70

Notes:

Reference Quote #50022402-1 dated 9/21/05

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

Purchasing Contact: Volpp, Mark
Phone: 248-813-1287
Fax: 248-813-1744

Contact Address:
Delphi Headquarters IT
5820 Delphi Dr.
TROY MI 48098

Date and Time Printed: 23-Sep-2005 14:33:56

16014853/

10/13/2005 03:44 FAX 16505270969

VERITAS SERVICE

053/061

DELPHI

Energy & Chassis Systems

Page 2 of 3

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number	Date Issued
450140724	23-Sep-2005
Version	
23-Sep-2005 14:33:56	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued

TS & CS ON FILE APPLY

Terms and Conditions on file at Delphi and Supplier apply.

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to:

Wayne Pretzer
Delphi
2328 E. Genesee
Saginaw, MI 48601

GENERAL SHIPPING AND DISBURSEMENTS

*******GENERAL SHIPPING INSTRUCTIONS*******

Delphi will only pay shipping costs if you comply with the following instructions.

SHIPMENTS WEIGHING LESS THAN 150 LBS:

All shipments under 150 pounds shall be shipped via UPS using "Consignee Billing" method. Contact UPS at 1-800-354-7537 to verify "Deliver to" address on the face of this PO is recognized by UPS as a Delphi address. If this address is not acknowledged by UPS, contact "Purchasing Contact" before shipping.

SHIPMENTS WEIGHING 150 LBS OR MORE:

All shipments of 150 pounds or more shall be shipped freight collect via Central Transport. Contact Central Transport at (800) 221-9602 to arrange pickup and verify billing.

All shipments are to be 3-day ground transportation unless specific priority shipping authorization is provided by Delphi.

*******GENERAL PAYMENT AND DISBURSEMENTS INFORMATION*******

Any questions regarding payment or disbursement related issues should be directed to: Delphi Disbursements-Customer Center (248) 874-4636.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. This is an invoice less system, which generates payment, based on receipt.

SALES AND USE TAX EXEMPTION

Do not bill Sales or Use Tax on items delivered to all Deliver To locations within the states listed below.

Delphi Automotive Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit directly to taxing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

Listed by state are the Direct Pay permit or Sales Tax license numbers for the eleven (11) states where Delphi holds Direct Pay Authority.

Mississippi 4375

10/13/2005 03:45 FAX 16505270969

VERITAS SERVICE

054/061

DELPHIEnergy & Chassis Systems
Page 3 of 3

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number
450140724
Version
23-Sep-2005 14:33:56

Date Issued
23-Sep-2005

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant
Description			Requester

Notes Continued

New Jersey 383-431-131/000
Michigan 38-3431131
New York dp-3487
Alabama 805
Georgia 300-45870-8
Indiana 1018702130011
Kansas 98-0003a
Texas 1-38-3431131-1
Ohio 98-002667
Wisc. wdp-99-01-010037

For those states not identified above, please submit an invoice highlighting the tax liability to:
Delphi Disbursements
PO Box 1550
Flint, MI 48501-1550
Attn: Sales Tax Processing

ON-LINE PAYMENT STATUS INFORMATION

You can now view payment status on-line using e-Dacor. You may go to the website at www.Delphi.com clicking on "Suppliers" in the header & information about payment visibility (e-Dacor-payment status) on supplier page to find out how to get yourself set up.

REMITTANCE INSTRUCTIONS

If this is your first purchase order with Delphi under this DUNs Number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center
Vendor Name and Address Group
16 E. Jordon St.
Pontiac, MI 48342-3205
Attn: The UNA Work Group
Fax 602-797-6513

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNs Number.

To request EFT agreement forms go to website at www.Delphi.com clicking on "Suppliers" in the header, then click "Supplier Community Portal" & then click on "Supplier Standards" on supplier page.



10/13/2005 03:46 FAX 16505270969

VERITAS SERVICE

055/061

DELPHI

Delphi

Page 1 of 4

Buyer:

Delphi
5725 Delphi Dr.
TROY MI 48098

Deliver to:

Delphi Corporation
Northfield Crossing
1441 W. Long Lake Rd.- M. McCaustla
TROY MI 48098

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450142070 Date Issued 27-Sep-2005
Version 27-Sep-2005 13:24:08

Delivery date: 31-DEC-2005

Vendor No: 1018728
DUNS No: 032058435

Payment Terms: 2/2N2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant																								
Description			Requester																								
00010	PR10195793 00010	3.000	EW01 DELPHI A WORLD HEADQUARTERS																								
BACKUP EXEC, WINDOWS, REMOTE AGENT (CAL)			MC CAUSTLAND																								
FOR WIND/NETWARE, V10. LIC VENDOR:																											
A131338-000000																											
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>3.000</td><td>221.25</td><td>1</td><td>EA</td><td>663.75</td></tr><tr><td colspan="5">Net Line Item Value</td><td>663.75</td></tr><tr><td colspan="5"></td><td>USD</td></tr></table>				Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	3.000	221.25	1	EA	663.75	Net Line Item Value					663.75						USD
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																						
31-DEC-2005	3.000	221.25	1	EA	663.75																						
Net Line Item Value					663.75																						
					USD																						
00020	PR10195793 00020	3.000	EW01 DELPHI A WORLD HEADQUARTERS																								
BACKUP EXEC, WINDOWS, REMOTE AGENT (CAL)			MC CAUSTLAND																								
FOR WINDOWS OR NETWARE SERVERS, V10.																											
LICENSE EXTENDED SUPPORT, 1 YR 24X7 VENDOR																											
PART NUMBER: W131338-000212																											
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>3.000</td><td>57.80</td><td>1</td><td>EA</td><td>173.40</td></tr><tr><td colspan="5">Net Line Item Value</td><td>173.40</td></tr><tr><td colspan="5"></td><td>USD</td></tr></table>				Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	3.000	57.80	1	EA	173.40	Net Line Item Value					173.40						USD
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																						
31-DEC-2005	3.000	57.80	1	EA	173.40																						
Net Line Item Value					173.40																						
					USD																						

Purchasing Contact: Volpp, Mark
Phone: 248-813-1287
Fax: 248-813-1744

Contact Address:
Delphi Headquarters IT
5820 Delphi Dr.
TROY MI 48098

Date and Time Printed: 27-Sep-2005 13:24:08

160151541

10/13/2005 03:47 FAX 16505270969

VERITAS SERVICE

056/061

DELPHI

Delphi

Page 2 of 4

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304**Purchase Order**PO Number 450142070
Date Issued 27-Sep-2005
Version 27-Sep-2005 13:24:08

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester																		
00030	PR10195793 00030 BACKUP EXEC, WINDOWS, EXCHANGE AGENT (CAL) V10. LICENSE - VENDOR P/N: A131273-000000	2.000	EW01 DELPHI A	WORLD HEADQUARTERS MC CAUSTLAND																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>2.000</td><td>746.25</td><td>1</td><td>EA</td><td>1,492.50</td></tr><tr><td colspan="5">Net Line Item Value</td><td>1,492.50</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	2.000	746.25	1	EA	1,492.50	Net Line Item Value					1,492.50
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
31-DEC-2005	2.000	746.25	1	EA	1,492.50																	
Net Line Item Value					1,492.50																	
00040	PR10195793 00040 BACKUP EXEC, WINDOWS, EXCHANGE AGENT (CAL) FOR WINDOWS OR NETWORK SERVERS, V10 LICENSE EXTENDED SUPPORT, 1 YR 24X7 - VENDOR PART NUMBER: W131273-000212	2.000	EW01 DELPHI A	WORLD HEADQUARTERS MC CAUSTLAND																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>2.000</td><td>194.65</td><td>1</td><td>EA</td><td>389.30</td></tr><tr><td colspan="5">Net Line Item Value</td><td>389.30</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	2.000	194.65	1	EA	389.30	Net Line Item Value					389.30
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
31-DEC-2005	2.000	194.65	1	EA	389.30																	
Net Line Item Value					389.30																	
00050	PR10195793 00050 BACKUP EXEC, WINDOWS, SERVERS, V10. LICENSE - VENDOR P/N: A130258-000000	2.000	EW01 DELPHI A	WORLD HEADQUARTERS MC CAUSTLAND																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>2.000</td><td>596.25</td><td>1</td><td>EA</td><td>1,192.50</td></tr><tr><td colspan="5">Net Line Item Value</td><td>1,192.50</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	2.000	596.25	1	EA	1,192.50	Net Line Item Value					1,192.50
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
31-DEC-2005	2.000	596.25	1	EA	1,192.50																	
Net Line Item Value					1,192.50																	
00060	PR10195793 00060 BACKUP EXEC, WINDOWS, SERVERS, V10. EXTENDED SUPPORT, 1 YR 24X7 - VENDOR P/N: W130258-000212	2.000	EW01 DELPHI A	WORLD HEADQUARTERS MC CAUSTLAND																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>2.000</td><td>155.55</td><td>1</td><td>EA</td><td>311.10</td></tr><tr><td colspan="5">Net Line Item Value</td><td>311.10</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	2.000	155.55	1	EA	311.10	Net Line Item Value					311.10
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
31-DEC-2005	2.000	155.55	1	EA	311.10																	
Net Line Item Value					311.10																	
Total net value			USD	4,222.55																		

Notes

Reference Quote #50030908-0 dated 9/27/05

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

T'S & C'S ON FILE APPLY

10/13/2005 03:48 FAX 16505270969

VERITAS SERVICE

057/061

DELPHI

Delphi

Page 3 of 4

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number
450142070
Version
27-Sep-2005 13:24:08

Date Issued
27-Sep-2005

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant
	Description		Requester

Notes Continued

Terms and Conditions on file at Delphi and Supplier apply.

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to:
Mike McCaustland
Delphi Corporation
1441 W. Long Lake Rd.
Troy, MI 48068
MC: 480-415-220

GENERAL SHIPPING AND DISBURSEMENTS

*****GENERAL SHIPPING INSTRUCTIONS*****
Delphi will only pay shipping costs if you comply with the following instructions.

SHIPMENTS WEIGHING LESS THAN 150 LBS:

All shipments under 150 pounds shall be shipped via UPS using "Consignee Billing" method. Contact UPS at 1-800-354-7527 to verify "Deliver to" address on the face of this PO is recognized by UPS as a Delphi address. If the address is not acknowledged by UPS, contact "Purchasing Contact" before shipping.

SHIPMENTS WEIGHING 150 LBS OR MORE:

All shipments of 150 pounds or more shall be shipped freight collect via Central Transport. Contact Central Transport at (800) 221-9602 to arrange pickup and verify billing.

All shipments are to be 3-day ground transportation unless specific priority shipping authorization is provided by delphi.

*****GENERAL PAYMENT AND DISBURSEMENTS INFORMATION*****
Any questions regarding payment or disbursement related issues should be directed to: Delphi Disbursements-Customer Center (248) 874-4636.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. This is an invoice less system, which generates payment, based on receipt.

SALES AND USE TAX EXEMPTION

Do not bill Sales or Use Tax on items delivered to all Deliver To locations within the states listed below.

Delphi Automotive Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit directly to taxing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

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Mississippi 4375
New Jersey 383-431-131/000
Michigan 38-3431131
New York dg-3487

10/13/2005 03:48 FAX 16505270969

VERITAS SERVICE

058/061

DELPHI

Delphi

Page 4 of 4

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number

450142070

Date Issued

27-Sep-2005

Version

27-Sep-2005 13:24:08

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant	Requester
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Notes Continued:

Alabama 805
Georgia 300-45870-5
Indiana 1018702130011
Kansas 98-0003a
Texas 1-38-3431131-1
Ohio 98-002667
Wisc. wdp-99-01-010037

For those states not identified above, please submit an invoice highlighting the tax liability to:

Delphi Disbursements
PO Box 1550
Flint, MI 48501-1550
Attn: Sales Tax Processing

ON-LINE PAYMENT STATUS INFORMATION

You can now view payment status on-line using e-Dacor. You may go to the website at www.Delphi.com clicking on "Suppliers" in the header & information about payment visibility (e-Dacor-payment status) on supplier page to find out how to get yourself set up.

REMITTANCE INSTRUCTIONS

If this is your first purchase order with Delphi under this DUNs Number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center
Vendor Name and Address Group
16 E. Judson St.
Pontiac, MI 48342-2205
Attn: The UNA Work Group
Fax 602-797-6313

You will need to provide a copy of invoice or letterhead showing company name, correct remittance and correspondence addresses, contract number and "ship from" DUNs Number.

To request EFT agreement forms go to website at www.Delphi.com clicking on "Suppliers" in the header, then click "Supplier Community Portal" & then click on "Supplier Standards" on supplier page.



VERITAS Software Global LLC
350 Ellis Street
Mountain View, CA 94043
United States
Hotline: (Toll Free) 877.202.3007
Fax: 650.527.4119
Email: credit@veritas.com
Taxpayer ID #59-2878624

INVOICE	
NUMBER 101139325	
DATE 04-OCT-05	PAGE 1 of 1
PURCHASE ORDER NUMBER 450140732	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER 100148326	
CUSTOMER NUMBER 27944	LOCATION REF. BT-TROY-MI-1644

BILL TO
STAN LAFFREY
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

SHIP TO
MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

REMIT TO
P.O. Box 91936
CHICAGO IL 60693
United States

SHIP DATE 04-OCT-05		SHIP VIA ELECTRONIC		SHIPPING REFERENCE ELECTRONIC		
TERMS Net 60		DUE DATE 03-DEC-05		SALESPERSON RISHOI, JAN		BUYER STAN LAFFREY
LINE NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	TAX %	UNIT PRICE	EXTENDED AMOUNT
1	W113958-0002 Effective From 04-OCT-05 To 03-OCT-06 Extended Support for A113958 NetBackup Client.Windows.Protect Server.v5.0.License	3	3		117.00	351.00
2	A113958-000000 NetBackup Client.Windows.Protect Server.v5.0.License	3	3		450.00	1.350.00
COMMENTS		SUBTOTAL 1,701.00		TAX % 0%	TAX TOTAL 0.00 USD	SHIPPING/ HANDLING 0.00
						TOTAL 1,701.00 USD
59-2878624						

10/13/2005 03:49 FAX 16505270969

Pg 39 of 41
VERITAS SERVICE

059/061

DELPHI

Delphi

Page 1 of 3

Buyer:Delphi
5725 Delphi Dr.
TROY MI 48098**Deliver to:**Delphi Corporation
Northfield Crossing
1441 W. Long Lake Rd.-MIKE MCCAUS
TROY MI 48098VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304**Purchase Order**PO Number 450140732 ✓
Date Issued 23-Sep-2005
Version 23-Sep-2005 14:56:06

Delivery date: 31-DEC-2005

Vendor No: 1018728

DUNS No: 032058435

Payment Terms: ZMM2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester																		
00010	PR10225242 00010 NETBACKUP SERVER WINDOWS, ENTERPRISE SERVER, V5.0 LICENSE TIER 2, VERIAS P/N: A113958-200000	3.000	EW01 DELPHI A	WORLD HEADQUARTERS S/LAFFREY																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>3.000</td><td>450.00</td><td>1</td><td>EA</td><td>1,350.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>1,350.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	3.000	450.00	1	EA	1,350.00	Net Line Item Value					1,350.00
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
31-DEC-2005	3.000	450.00	1	EA	1,350.00																	
Net Line Item Value					1,350.00																	
00020	PR10225242 00020 NETBACKUP SERVER, WINDOWS ENTERPRISE SERVER, V5.0 EXTENDED SUPPORT 1YEAR, VERITAS P/N: W113958-200212	3.000	EW01 DELPHI A	WORLD HEADQUARTERS S/LAFFREY																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>3.000</td><td>117.00</td><td>1</td><td>EA</td><td>351.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>351.00</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	3.000	117.00	1	EA	351.00	Net Line Item Value					351.00
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
31-DEC-2005	3.000	117.00	1	EA	351.00																	
Net Line Item Value					351.00																	
Total net value			USD	1,701.00																		

Purchasing Contact: Volpp, Mark
Phone: 248-813-1287
Fax: 248-813-1744Contact Address:
Delphi Headquarters IT
5820 Delphi Dr.
TROY MI 48098

Date and Time Printed: 23-Sep-2005 14:56:06

100148326

10/13/2005 03:50 FAX 16505270969

VERITAS SERVICE

060/061

DELPHI

Delphi

Page 2 of 3

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number	Date Issued
450140732	23-Sep-2005
Version	
23-Sep-2005 14:56:06	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes:

Reference Quote #50030604-0

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

T'S & C'S ON FILE APPLY

Terms and Conditions on file at Delphi and Supplier apply.

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to:

Stan LaFrey
Delphi Corporation
1441 W. Long Lake Rd.
Troy, MI 48098
MC: 480-415-220

GENERAL SHIPPING AND DISBURSEMENTS

*****GENERAL SHIPPING INSTRUCTIONS *****
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SHIPMENTS WEIGHING LESS THAN 150 LBS:

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Delphi Automotive Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit

DELPHI

Delphi

Page 3 of 3

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number
450140732
Version
23-Sep-2005 14:56:06

Date Issued
23-Sep-2005

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

directly to taxing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

Listed by state are the Direct Pay permit or Sales Tax license numbers for the eleven (11) states where Delphi holds Direct Pay Authority.

Mississippi 4375
New Jersey 383-431-131/000
Michigan 38-3431131
New York dp-3487
Alabama 805
Georgia 300-45870-8
Indiana 1018702130011
Kansas 98-0003a
Texas 1-38-3431131-1
Ohio 98-002667
Wisc. wdp-99-01-010037

For those states not identified above, please submit an invoice highlighting the tax liability to:
Delphi Disbursements
PO Box 1550
Flint, MI 48501-1550
Attn: Sales Tax Processing

ON-LINE PAYMENT STATUS INFORMATION

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REMITTANCE INSTRUCTIONS

If this is your first purchase order with Delphi under this DUNS Number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center
Vendor Name and Address Group
16 E. Jackson St.
Pontiac, MI 48342-2205
Attn: The UNA Work Group
Fax 602-797-6513

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNS Number.

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